P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

PO BOX 582496

For:

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION



KOVR-TV

INVOICE

Page 1 of 5

Account Exec: **BEVERLY GAABO** GWTS-CH

Contract Num: 1191-34243 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Office:

Linked Order:

CPE: / 3337

AMI BERA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1191-347454 10/21/2012

Invoice Date: Billing Cycle: Weekly **Billing Period:**

Invoice Num:

10/01/2012-10/21/2012

11/20/2012 Net 30 days

ıу	Flight											Total		
ine	ne Description			Buy Line Dates			мт	WTFSS	Dui	•	Spots	Rate		
1	CBS13	CBS13.COM @ 6AM		10/15/2012-10/19/2012			MTWTF			30)	3	125.00	
<u>\</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per We	<u>ek</u>	_	<u>Rate</u>					
1	10/15/2012-10/21/2012			MTWTF		3		125.00						
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	10/16/2012	Tu	06:58:16 AM		BERA0830H			30	125.00					
1	10/17/2012	We	06:54:08 AM		BERA0830H			30	125.00					
1	10/18/2012	Th	06:51:04 AM		BERA0930H			30	125.00		- 1	1		
2	CBS T	HIS MOR	NING		10/15/2012-10/1	9/2012		MT	WTF	30)	10	125.00	
,	Week Of			MTWTFS	c	Spots Per We	ok		Rate					
_	<u>/veek OI</u> 10/15/2012-10/:	04/0040		MTWTF3	 '	· · · · · · · · · · · · · · · · · · ·	10	=	125.00					
1	10/15/2012-10/.	21/2012		IVI I VV I F			10	-	125.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	200	Credit	<u>Remarks</u>	
1	10/15/2012	Мо	08:23:30 AM		BERA0830H		M	30	125.00					
1	10/15/2012	Мо	08:53:30 AM		BERA0830H			30	125.00					
1	10/16/2012	Tu	08:13:22 AM		BERA0830H			30	125.00					
1	10/16/2012	Tu	08:48:10 AM		BERA0830H			30	125.00					
1	10/17/2012	We	08:21:59 AM		BERA0830H			30	125.00					
1	10/17/2012	We	08:46:14 AM		BERA0830H			30	125.00					
1	10/18/2012	Th	08:28:26 AM		BERA0930H	10 /6		30	125.00					
1	10/18/2012	Th	08:54:00 AM		BERA0930H	7		30	125.00					
	10/19/2012	Fr	07:29:01 AM		BERA0930H			30	125.00					
	10/19/2012	Fr	08:43:14 AM		BERA0930H			30	125.00					
3	DR PH	IIL		10 9000	10/15/2012-10/1	9/2012		MT	WTF	30)	3	300.00	
_	Neek Of			MTWTFS		Spots Per We		·	Rate					
1	10/15/2012-10/	21/2012		MTWTF			3		300.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>			_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
1	10/16/2012	Tu	03:53:56 PM		BERA0830H			30	300.00					

For:

P.O. BOX 33091

PO BOX 582496

NEWARK, NJ 07188-0091

Elk Grove, CA 95758-0042

AMI BERA FOR CONGRESS(263287)

CBS TELEVISION © GW



KOVR-TV

INVOICE

Account Exec: Office:

BEVERLY GAABO

Contract Num:

GWTS-CH 1191-34243

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / 3337

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable

AMI BERA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347454 Page 2 of 5 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:**

ıy	Flight										Total	
ne	Descri	otion			Buy Line Dates		M T \	WTFSS	D	ur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks
	10/18/2012	Th	03:29:07 PM		BERA0930H		30	300.00				
	10/19/2012	Fr	03:53:56 PM		BERA0930H		30	300.00				
4	4 CBS13 NEWS @ 5			10/15/2012-10/1	9/2012 M T W T F				30	5	585.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	10/15/2012-10/2	21/2012		MTWTF		5		585.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	X	Credit	Remarks
	10/15/2012	Мо	05:20:17 PM		BERA0830H		30	585.00				l.
	10/16/2012	Tu	05:27:09 PM		BERA0830H		30	585.00				
	10/17/2012	We	05:26:52 PM		BERA0830H		30	585.00				
	10/18/2012	Th	05:12:55 PM		BERA0930H		30	585.00			1	
	10/19/2012	Fr	05:26:02 PM		BERA0830H		30	585.00		M		
5	CRIMIN	IAL MINE	os		10/17/2012-10/1	7/2012	W	LLL U		30	1	5,400.00
					_							
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	Rate						
							III.	5,400.00				
	10/15/2012-10/2	21/2012		W								
	10/15/2012-10/2		Air Time	W <u>M/G For</u>	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
		<u>Day</u>	<u>Air Time</u> 08:46:40 PM		Material BERA0830H		<u>Dur</u> 30	Rate 5,400.00	Debit		Credit	<u>Remarks</u>
	<u>Air Date</u> 10/17/2012	<u>Day</u> We	- 95	M/G For	- WA	8/2012		5,400.00		30	Credit 1	Remarks 4,050.00
6	Air Date 10/17/2012 THE BI	<u>Day</u> We	08:46:40 PM	M/G For & 1/2 MEN	BERA0830H 10/18/2012-10/1		30	5,400.00		30		
6	Air Date 10/17/2012 THE BI Week Of	<u>Day</u> We G BANG	08:46:40 PM	M/G For & 1/2 MEN M T W T F S	BERA0830H 10/18/2012-10/1	8/2012 <u>Spots Per Week</u> 1	30	5,400.00 Rate		30		
6	Air Date 10/17/2012 THE BI Week Of 10/15/2012-10/2	Day We G BANG	08:46:40 PM THEORY/TWO	M/G For & 1/2 MEN M T W T F S T	BERA0830H 10/18/2012-10/13	Spots Per Week	30 T	5,400.00 Rate 4,050.00		30	1	4,050.00
6	Air Date 10/17/2012 THE BI Week Of	Day We G BANG 21/2012 Day	08:46:40 PM	M/G For & 1/2 MEN M T W T F S	BERA0830H 10/18/2012-10/1	Spots Per Week	30	5,400.00 Rate		30		

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION STATIONS



10/15/2012-10/21/2012

KOVR-TV

INVOICE

Invoice Num: Invoice Date:

1191-347454 10/21/2012

Weekly

Billing Cycle: 10/01/2012-10/21/2012 **Billing Period:**

11/20/2012 Net 30 days

Page 3 of 5

Account Exec: **BEVERLY GAABO** Office: GWTS-CH Contract Num: 1191-34243

Contract Dates: Customer Order:

Linked Order:

CPE: / 3337

AMI BERA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total		
_ine	Descriptio	n			Buy Line Dates	i	мт	WTFSS		ur	Spots	Rate	
7	PERSON OF INTEREST		10/18/2012-10/18/2012				Γ		30	1	5,850.00		
W	eek Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate						
10	10/15/2012-10/21/2012		T		1		5,850.00						
Δi	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
			08:36:24 PM	<u>IVI/O 1 01</u>	BERA0930H		<u> </u>	5,850.00	<u> Debit</u>		Credit	<u>itemarks</u>	
8	ELEMENT	ARY			10/18/2012-10/1	8/2012		Γ		30	1	5,220.00	
١٨/،	eek Of			MTWTFS	2	Spots Per Week		Rate			1	N:	
	/15/2012-10/21/2	012		T	2	<u> </u>		5,220.00					
						·							
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	Remarks	
10	/18/2012	Th	09:59:41 PM		BERA0930H		30	5,220.00		M			
9	HAWAII FI	VE-O			10/19/2012-10/1	9/2012		F	-	30	1	2,700.00	
	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10	/15/2012-10/21/2	012		F	- 1	1		2,700.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
10	/19/2012	Fr	07:46:09 PM		BERA0930H		30	2,700.00					
10	THE GOOI) WIF	E		10/21/2012-10/2	21/2012		S		30	1	4,950.00	
W	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
10	/15/2012-10/21/2	012		S		1		4,950.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10	/21/2012	Su	08:50:37 PM		BERA0830H		30	4,950.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMI BERA FOR CONGRESS(263287) PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Chicago II 60654-3655

Chicago, IL 60654-3655 ATTN:Accounts Payable CBS TELEVISION



KOVR-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 4 of 5

Account Exec: BEVERLY GAABO
Office: GWTS-CH

Contract Num: 1191-34243

Contract Dates: 10/15/2012-10/21/2012

Customer Order:

Linked Order:

CPE: / / 3337

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

OVR-IV

1191-347454 10/21/2012 Weekly

Billing Period: 10/01/2012-10/21/2012

PAY BY 11/20/2012 Net 30 days

Buy	Flight									Tot	al	· · · · · · · · · · · · · · · · · · ·
Line	Description			Buy Line Dates		мт	WTFSS	D	ur Spo	ts Ra	te	
11	11 THE MENTALIST		10/21/2012-10/21/2012			2S			30	1 4,950.0	00	
10/0	Magk Of			MINITE	6	Coata Dar Waa	de	Rate				
	Week Of		MTWTFSS		Spots Per Wee		<u> </u>					
10/	/15/2012-10/21	/2012		S			1	4,950.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	dit Remarks	
10/2	/21/2012	Su	09:48:20 PM		BERA0930H		30	4,950.00				
12	CBS 13 1	IOPM N	EWS M-SU		10/15/2012-10/2	1/2012	012 MTWTFSS			30	3 900.0	00
	000 10	101 101 14			10/10/2012 10/2	172012				- 1	000.0	
We	eek Of			MTWTFS	S	Spots Per Wee	·k	Rate				
	/ <u>15/20</u> 12-10/21	/2012		MTWTFS		•	3	900.00				
10/	13/2012 10/21	/2012		W 1 W 1 1 C			•	300.00				
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	dit Remarks	
10/	/16/2012	Tu	10:51:06 PM		BERA0830H		30	900.00		11		
10/	/17/2012	We	10:53:06 PM		BERA0830H		30	900.00		500		
10/	/19/2012	Fr	10:53:23 PM		BERA0930H		30	900.00				
13	CBS13 N	IEWS@	11 SA/SU ROT		10/20/2012-10/2	1/2012		.SS		30	1 300.0	00
					III.							
We	eek Of			MTWTFS	S	Spots Per Wee	<u>ek</u>	Rate				
10/	/15/2012-10/21	/2012		\$\$			1	300.00				
۸:۰	Data	Day	Air Time o	M/C For	Meterial		Dur	Data	Dobit	Cro	dit Domonico	
	Date (22.42		Air Time	M/G For	<u>Material</u>	W -	<u>Dur</u>	Rate	Debit	Cred	dit Remarks	
10/	/20/2012	Sa	11:50:03 PM		BERA0930H		30	300.00				
	Tota	al Spots		Gross Ai	<u>mt</u>	Com	nmission Amt	Net Amt	Debit	Cred	dit Reconciliation	<u>on</u>
ir Time Tota	als	32		41,570.0	00		6,235.50	35,334.50	0.00	0.0	0.0	00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMI BERA FOR CONGRESS(263287)

PO BOX 582496

Elk Grove, CA 95758-0042

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600 With:

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CBS TELEVISION © GW



KOVR-TV

INVOICE

Page 5 of 5

Account Exec: BEVERLY GAABO Office: **GWTS-CH**

Contract Num: 1191-34243 10/15/2012-10/21/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 3337

Product Desc: AMI BERA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347454 Invoice Date: 10/21/2012

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/21/2012

11/20/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Accounts Receivable**

916-374-1313

Gross Billing 41,570.00 Trade Value 0.00 Agency Commission 6,235.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 35,334.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.